

5/40

DART AEROSPACE LTD	Work Order:	24326
Description: Handle RF 04.11.29	Part Number:	D3110-5
Dwg: D3110 Rev. A1 B	Qty:	4
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	MF	05.09.26	4
2	PG	Issue P/O: <u>42008271</u> Description: Handle Possible Supplier: Adams Rite P/N: 4298 Certificate of Conformity is required	AL	05/09/27	4
3	RG	Receive and Inspect for transit damage Ensure Certificate of Conformity is attached	CD	05/09/29	4
4	QC6	Inspect dimensions as per Dwg D3110 and certification attached	ML	05/09/30	4
5	ST	Identify and Stock with P/N & B/N using point permanent ink marker	ML	05/09/30	4
6	AC	Cost / part: <u>1077.07</u>	SAC	05.10.03	4
7	DC	Close W/O <u>9/19.93</u> Inspect Level 21	Q	05/10/03	4

Rev	Date	Change	Revised By	Approved
A	02.04.04	New issue	NG	
B	04.02.25	Reformat	KJ/RF	#

RELEASED
04.04.01 off

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

 DQA: 

Date: 05/09/03

NOTE: Date & initial all entries

QA: N/C Closed: _____

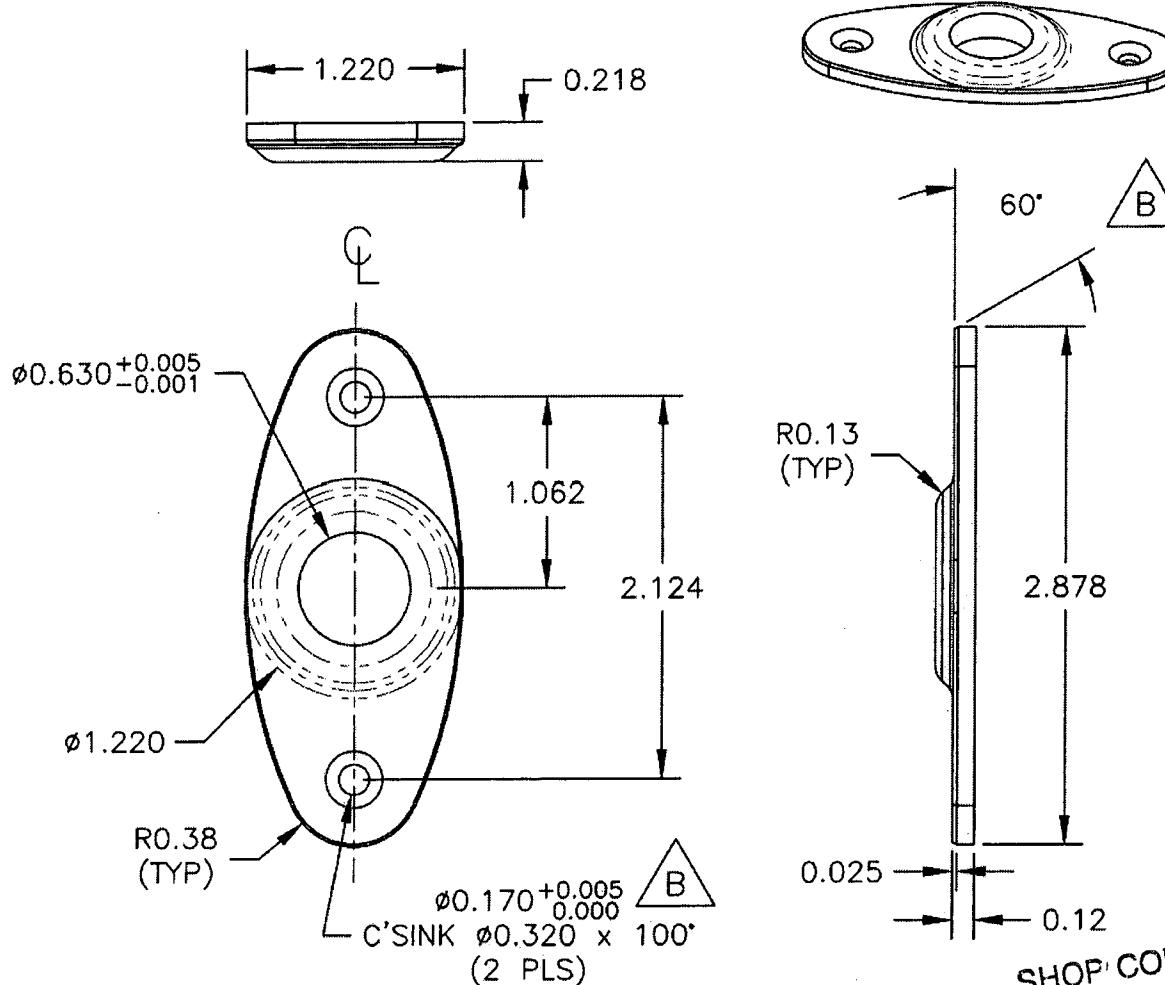
Date: _____

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. B
		D3110	SHEET 1 OF 3
DATE		TITLE	SCALE
04.10.18		HANDLE	1:1
A	02.04.11	NEW ISSUE	
B	04.10.18	ADD PART MARKING, TOLERANCES	

RELEASED

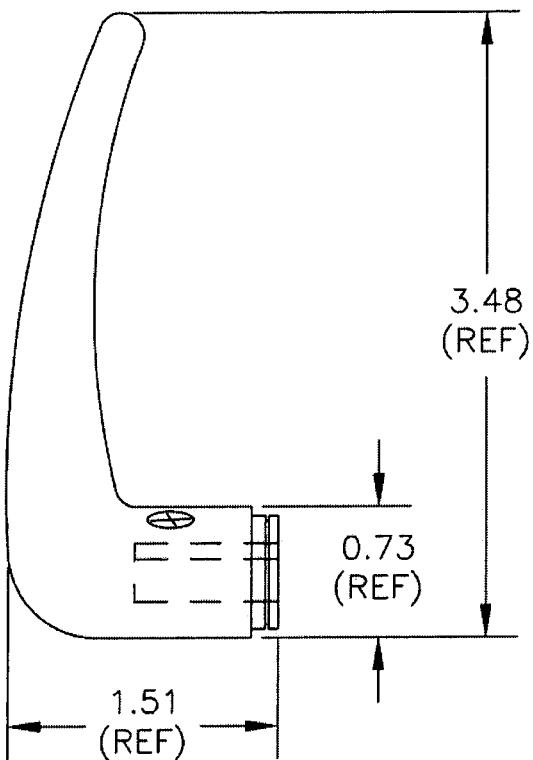
04.11.23

**D3110-1 ESCUTCHEON****NOTES:**

- 1) MATERIAL: 6061-T6 BAR (QQ-A-200/8 OR QQ-A-225/8) 0.250 THICK
 - 2) FINISH: POLISHED
 - 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
 - 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 5) ALL DIMENSIONS ARE INCHES
 - 6) REPLACES ADAMS RITE P/N AR75
 - 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER
- WORK ORDER
NO. 24326
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WITHOUT NOTICE

DART

DESIGN 11	DRAWN BY PF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 11	APPROVED PF	DRAWING NO. D3110	REV. B SHEET 2 OF 3
DATE 04.10.18		TITLE HANDLE	SCALE 1:1

RELEASED
04.11.23 ~~PF~~**D3110-3 HANDLE****NOTES:**

1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1

PREMIER P/N 034-23002-01

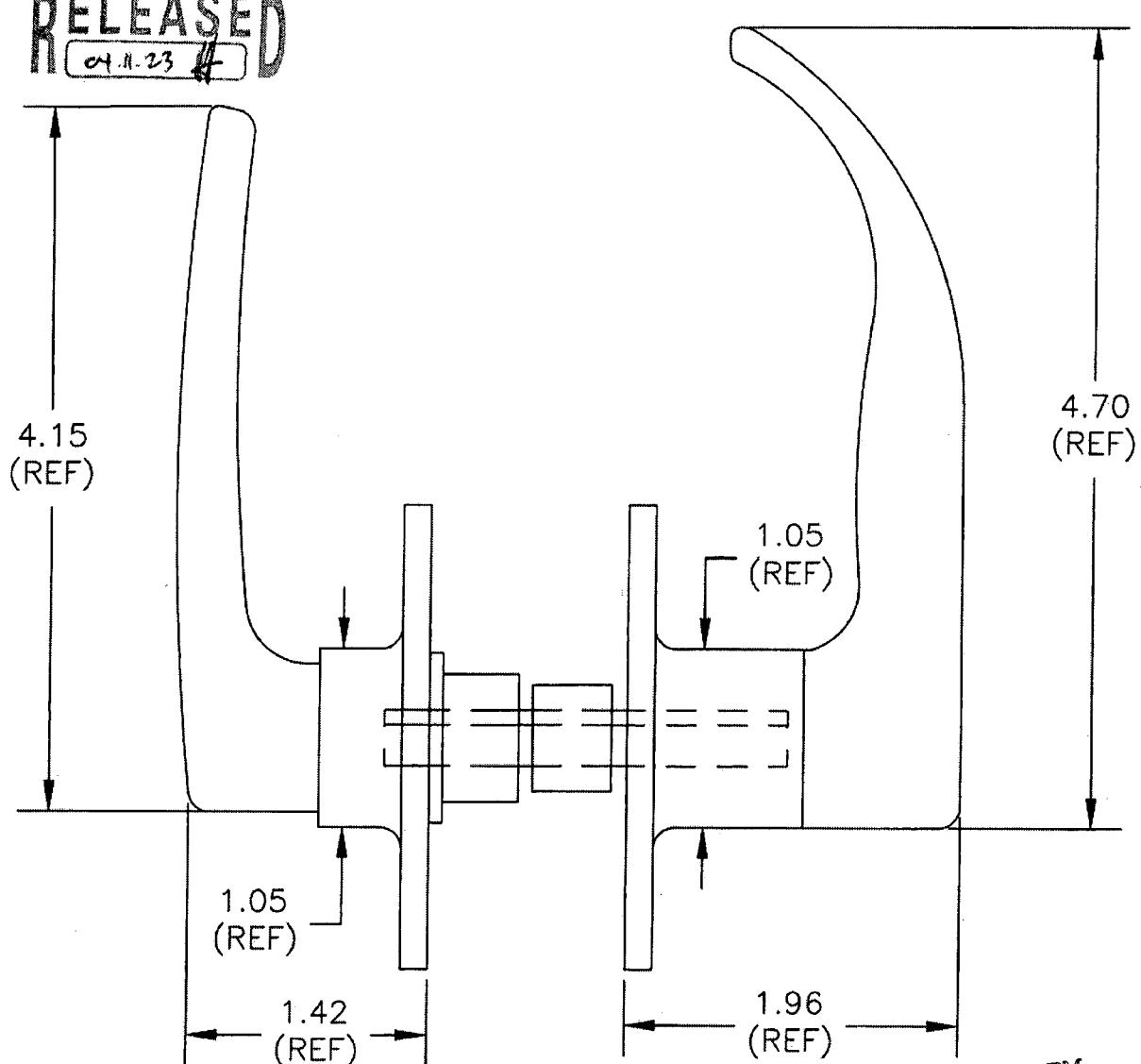
2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER STYLUS

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ENGINEERING****UNCOATED COPY****WORK ORDER****NO. 24326****Copyright © 2002 by DART AEROSPACE LTD**

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DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. B SHEET 3 OF 3
DATE 04.10.18	TITLE HANDLE	SCALE 1:1	

RELEASED
04.11.23
[Signature]**D3110-5 HANDLE****NOTES:**

1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298

2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER

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WORK ORDER
24326

NO.

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Job Costing Report

Dart Aerospace Ltd.
HawkesburySep 26, 2005
10:48 am

Work Order No : 0024326
 Project Name : D3110-5
 Project For : WK540
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3110-5
 Description : Handle
 Manufactured : Yes
 Amount Req'd : 4
 Amount Done : 0
 Start Date : 09-26-05
 Est Finish Date : 10-05-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-05-017766



Sold To: SO05-02591.001

Sold Date: 9/28/2005 9:22:43PM

Part No: 4298

Description: LOCK ASSY

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0

TSO:

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

September 28, 2005

Lic. No./Stamp

Inspector

Eagle	6-81	39
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Maintenance Release